T BOOK

nsions		Contents	Reference to last Measurement
Breadth 5	Depth 6	7	8

M. A. R. 57 (Rule 116)
Measurement Book

No. B
496493

Serial No. ..... First and final bill:-
Name of Work ..... Desilting of road side drains in ward no. 07- byatarayanapura.
Name of Contractor of nature of Agency ..... M/s. KRIDL
Date of commencement of work .....

Date 1	Full description, etc, of work 2	Dimensions Number 3	Length 4	Breadth 5	Depth 6	Contents 7	Reference to last Measurement 8
	Estimate cost:-	Rs. 30.00 lakhs					
	Job number:-	007-17-000035					
	Head of account:-	P0190					
	A.S. No:-	AS/CE(YNK)/79/17-18, dt: 30.06.17					
	T.S. No:-	TS/CE(YNK)/66/17-18, dt: 30.06.17					
	Agr no:-	NO.EE/BTP/Agr/204/18-19, dt: 03.01.19					
	Work order no:-	No. BBMP/EE/BTP/WO/204/18-19; dt: 03.01.19					
	Work order amount:-	Rs. 29,99,634.03/- (including KRIDL charges)					

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Item No.01:- Earthwork excavation by manual means in ordinary soil.,						
	Qty page no of measurements sheets enclosed.						
		Pg.no	Qty				
		05 →	14001.64 cum				
	Present qty →	14001.64					
	Previous qty →	0					
	Total qty →	14001.64					
	BOQ qty →	14001.74					
	Qty for payment →	14001.64					
	At the rate of Rs. 86.92 →					1217022.55	

Serial No. .....
Name of Work .....
Name of Contractor of nature of Agen
Date of commencement of work .....

Date	Full description, etc, of wor
1	2
	Item No.02:- to ade
	Qty vide page no
	Present qty →
	Previous qty →
	Total qty
	BOQ qty →
	Qty for paymen

BOOK

ons		Contents	Reference to last Measurement
readth 5	Depth 6	7	8
moons in ordinary			
enclosed.			
64 cum			
		12170225	

M. A. R. 57 (Rule 116)
Measurement Book

No. B 496494

Serial No. .....
Name of Work ..... From..... To.....
Name of Contractor of nature of Agency .....
Date of commencement of work .....

Date 1	Full description, etc, of work 2	Dimensions Number 3	Length 4	Breadth 5	Depth 6	Contents 7	Reference to last Measurement 8
	Item No.02:- loading and unloading of stone boulder/stone aggregates, Qty vide page no of measurement sheets enclosed.						
	Cancelled 6/1/2020	Pg.no	Qty				
		05 →	14001.64				
	Present qty →	14001.64					
	Previous qty →	0					
	Total qty	14001.64					
	Book qty →	14001.74					
	Qty for payment →	14001.64 cum	@	106 →			1488173.84

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Total=		2701196.39				
	Add 10% KRIDL charges=		270119.64				
	Add 1% labour charges=		27011.96				
	Grand total=		2998327.99				
			2998320				
	Abhijit.N.D AE(Civil) 6/1/2020						

Assistant Engineer
Karad
Bruhat Bengaluru Mahanagar Palike

Serial No. .....
Name of Work .....
Name of Contractor of nature of Agency ..
Date of commencement of work .....

Date	Full description, etc, of work
1	2
	Certificate: 1) certified that ... 2) certified that deb... Abhijit.N.D AE(Civil)

BOOK

ions		Contents	Reference to last Measurement
Breadth 5	Depth 6	7	8

M. A. R. 57 (Rule 116)
Measurement Book

. B

496495

Serial No. .....
Name of Work ..... From..... To.....
Name of Contractor of nature of Agency .....
Date of commencement of work .....

Date 1	Full description, etc, of work 2	Dimensions				Contents 7	Reference to last Measurement 8
		Number 3	Length 4	Breadth 5	Depth 6		
	Certificate: 1) certified that contractor has completed the ~~BBD~~ work satisfactorily. 2) certified that debris has been cleared. AE(NS)						

Assistant Executive Engineer,
Byatarayanapura Sub-division
KRIDL, BBMP, Bangalore

Assistant Executive Engineer
Kodigehalli Sub-Division
Bruhat Bangalore Mahanagara Palike
Bangalore - 560 092

1st & Final

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	ಲೆಕ್ಕಶೀರ್ಷಿಕೆ P0190 - Works Sanctioned by Hon. Mayor ಅಡಿ		TTB	2998320			
	ಜಿಲ್ಲಾ ಮೊಬಲಗು ರೂ. 2998320/- ಗಳನ್ನು ಪಾಸು ಮಾಡಿದೆ.		2% It	59967			
	ಇದರಲ್ಲಿ ರೂ. 299520/- ಗಳನ್ನು ಹೊಂದಾಣಿಕೆ		Cust	26771			
	ಮಾಡಿಕೊಳ್ಳಲು ರೂ. 2698800/- ಗಳನ್ನು		SGst	26771			
			FSD	150000			
	FT/NEFT/RTGS ಮುಖಾಂತರ ಸಿದ್ಧಪಡಿಸಿದೆ		Lwfc	29985			
	ವಿಷಯ ನಿರ್ವಾಹಕರು		CBE	3026			
	ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು ವ್ಯವಹಾರಾಯನಪುರ ವಿಭಾಗ ಬೃ.ಬೆ.ಮ.ಪಾ. ಬೆಂಗಳೂರು		Fin	3000			
			Ded	299520			
			Chequ	2698800			

Serial No. 1st and
Name of Work 2017-
Name of Contractor of nature of Age
Date of commencement of work

Date	Full description, etc, of wo
1	Est cost: 2
	Job no:-
	Works order no:-
	Item No. 01.- Earthwo
	foundation, cons
	for plinth, pointin
	direction of eng
	dt: 03.10.17, condi
	certified that the
	Bill is N.D
	AE(W) 14/8